# FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY COMBINED KATRINA AND RITA OBLIGATED AMOUNTS AS OF AUGUST 16, 2006

Parish	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
STATE TOTAL	3,324,433,720	1,544,907,560	1,497,389,449	
State Submitted Projects	1,455,554,732	599,959,933	708,041,436	41%
St. Bernard	503,556,933	175,505,574	295,847,381	35%
Orleans	480,225,218	224,804,854	234,378,541	47%
St. Tammany	224,650,982	145,638,145	33,686,157	65%
Jefferson	151,189,446	104,208,857	38,130,314	69%
Plaquemines	131,399,481	40,114,788	85,209,133	31%
Washington	88,742,315	63,424,881	23,534,514	71%
Calcasieu	59,483,544	39,306,066	18,341,010	66%
East Baton Rouge	38,636,641	29,429,849	6,815,570	76%
Cameron	21,735,999	8,096,563	10,590,204	37%
Vermilion	21,599,758	7,526,712	11,856,024	35%
St. Charles	21,240,999	16,285,916	1,827,416	77%
Tangipahoa	17,312,485	13,669,282	3,489,582	79%
Lafourche	15,144,215	9,959,555	4,760,816	66%
Lafayette	14,760,967	11,059,499	3,647,997	75%
Terrebonne	9,655,711	4,918,416	3,384,524	51%
Iberia	9,010,254	5,594,286	491,413	62%
St. Mary	4,907,305	3,976,910	827,536	81%
Livingston	4,611,123	3,077,017	1,331,544	67%
Jefferson Davis	3,667,607	2,970,271	505,466	81%
Acadia	3,383,119	1,510,222	1,823,680	45%
St. John the Baptist	3,321,236	2,307,972	834,101	69%
Rapides	3,304,250	1,620,610	1,041,555	49%
Beauregard	2,928,428	2,813,941	106,379	96%
Ascension	2,852,400	2,314,674	537,726	81%
Bossier	2,435,653	702,619	1,733,034	29%
St. Landry	2,107,797	1,662,465	434,277	79%
Caddo	2,096,881	1,615,432	481,449	77%
Allen	2,011,399	1,522,110	394,689	76%
St. James	1,989,762	1,661,616	328,146	84%
Iberville	1,924,593	1,731,668	113,945	90%
Evangeline	1,794,243	1,708,227	78,439	95%
Vernon	1,723,599	1,289,709	345,556	75%
East Feliciana	1,702,814	1,700,467	2,347	100%
Ouachita	1,555,043	781,897	604,895	50%
St. Helena	1,141,805	685,914	455,891	60%
Webster	1,102,355	885,660	216,695	80%
Avoyelles	1,092,072	867,662	224,410	79%
West Baton Rouge	1,028,289	960,952	67,337	93%
Sabine	956,643	775,138	170,655	81%
Natchitoches	859,691	836,887	22,804	97%

Pointe Coupee	823,406	658,620	164,403	80%
Assumption	817,324	784,152	33,172	96%
St. Martin	787,518	784,535	-	100%
Lincoln	425,189	425,189	-	100%
De Soto	354,412	354,412	-	100%
Claiborne	341,897	207,512	134,385	61%
West Feliciana	332,164	313,300	18,863	94%
Red River	305,517	159,907	145,610	52%
Union	269,873	213,919	55,954	79%
Concordia	257,634	261,600	45,230	102%
Richland	208,220	208,220	-	100%
La Salle	206,340	224,672	-	109%
Morehouse	141,870	140,978	-	99%
Grant	134,456	134,456	-	100%
Madison	132,771	132,771	-	100%
Catahoula	130,064	126,828	3,236	98%
Jackson	101,002	101,002	-	100%
Tensas	77,477	77,477	-	100%
Winn	67,243	67,243	-	100%
Franklin	56,080	56,080	-	100%
East Carroll	35,157	35,157	-	100%
Caldwell	18,243	18,243	-	100%
Bienville	12,080	12,080	-	100%

### FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY CALCASIEU PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Applicant Applicant	OBLIGATED	PAID	Balance
CALCASIEU PARISH TOTAL	\$59,483,544		
Calcasieu Parish School Board (019-UZAJ3-00)	\$16,776,056	\$5,856,097	\$9,103,853
Lake Charles, City Of (019-41155-00)	\$9,165,166	\$6,643,276	\$2,204,957
Westlake, City Of (019-80815-00)	\$6,143,479	\$5,798,887	\$339,768
Calcasieu Parish Police Jury (019-UL1BD-00)	\$5,994,887	\$5,644,645	\$289,112
Vinton, Town Of (019-78820-00)	\$4,990,601	\$3,722,481	\$1,099,198
Calcasieu Parish Sheriff's Office (019-051C6-00)	\$2,768,285	\$2,610,101	\$162,561
Sulphur, City Of (019-73640-00)	\$1,989,171	\$1,361,256	\$635,523
Chennault International Airport Authority (019-URY7A-00)	\$1,404,825	\$568,139	\$631,077
Lake Charles Harbor and Terminal District (019-UFF6X-00)	\$1,223,489	\$863,700	\$279,273
Calcasieu (Parish) (019-99019-00)	\$960,000	\$980,200	\$0
SOWELA Technical Community College (019-U555B-00)	\$856,701	\$32,377	\$750,899
lowa, Town Of (019-37445-00)	\$808,882	\$167,627	\$646,778
Airport Authority-Calcasieu Parish Dist. 1 (019-U49H0-00)	\$773,004	\$358,240	\$8,159
Sulphur Parks and Recreation, also known as Community Center and Playground District No. 2 of Ward 4 (019-044FE-00)	\$757,554	\$280,929	\$243,517
Southwest Louisiana Hospital Association d/b/a Lake Charles Memorial Hospital (019-UR3G8-00)	\$715,842	\$302,491	\$189,193
Niblett's Bluff Park (019-UBS7Z-00)	\$438,844	\$432,369	\$0
West Calcasieu Cameron Hospital (Lha) (019-044F9-00)	\$330,241	\$188,075	\$116,407
Dequincy, City Of (019-20575-00)	\$318,944	\$310,667	\$0
West Calcasieu Airport Managing Board (019-UQVJ0-00)	\$316,258	\$22,673	\$269,909
Calcasieu Parish Recreation District No. 1 of Ward 4 (019-UUM8X-00)	\$315,894	\$185,593	\$90,537
Gravity Drainage District 5 Ward 4 (019-UZKYE-00)	\$271,764	\$268,498	\$8,750
Community Center and Rec. Ward 1 (019-UJU1T-00)	\$262,410	\$113,030	\$61,767
Lake Charles Housing Authority (019-UJGUH-00)	\$189,130	\$192,793	\$0
Sacred Heart/St. Katharine Drexel School (019-02F08-00)	\$173,939	\$26,010	\$144,889
Gravity Drainage District #4 (019-UISL7-00)	\$161,876	\$161,810	\$0
Calcasieu Parish Fire Protection District No. 2 of Ward 4 (019-UUZOF-00)	\$149,476	\$137,291	\$7,236
Calcasieu Parish Gravity Drainage District No. 6 of Wards 5 and 6 (019-UZZIS-00)	\$117,132	\$0	\$100
St. Luke-Simpson United Methodist Church (019-05B43-00)	\$109,732	\$112,927	\$0
Calcasieu Parish Communications District E-911 (019-URQ7D-00)	\$97,905	\$100,842	\$0
Calcasieu Parish Recreation District 1 of Ward 3 (019-UTSMO-00)	\$84,738	\$49,846	\$0
St. Theodore Holy Family Catholic School (019-UGKO7-00)	\$61,692	\$63,542	\$0
Calcasieu Water District #7 (019-UAC2K-00)	\$55,709	\$57,380	\$0
Ward 7 Community Center & Playground District #3 (019-UWC4O-00)	\$53,963	\$50,665	\$0
Ward 6 Fire Protection District No. 1 (019-UV7IR-00)	\$51,589	\$51,545	\$0
St. Margaret Catholic School (019-00E12-00)	\$48,311	\$49,760	\$0
Ward 7 Fire District #1 (019-UG5NQ-00)	\$42,698	\$43,377	\$0
Community Center and Playground District 5 of Ward 5 (019-UB7OP-00)	\$40,283	\$21,764	\$0
Ward 1 Fire District 1 (019-02E1A-00)	\$39,069	\$40,141	\$0
Calcasieu Parish Clerk of Court Office (019-05A26-00)	\$35,850	\$8,217	\$0
St. Louis Catholic High School (019-02E85-00)	\$35,500	\$36,565	\$0
Community Center & Playground District No. 1 of Ward 6 (019-UZ4JO-00)	\$35,481	\$33,888	\$0
Houston River Water Works #11 (019-01E1C-00)	\$32,899	\$32,886	\$0
Calcasieu Waterworks District #9 Ward 4 (019-05CAA-00)	\$30,394	\$0	\$31,306
Waterworks District #4 of Ward 4 of Calcasieu Parish (019-00F2F-00)	\$27,640	\$28,470	\$0
Our Lady Queen of Heaven School (019-02EA1-00)	\$24,564	\$25,301	\$0
Calcasieu Parish Public Library (019-UQAK6-00)	\$22,096	\$20,820	\$0
Southwest Louisiana Convention and Visitors Bureau (000-U4L86-00)	\$21,549	\$0	\$10,154
Community Center & Playground District No. 7 of Ward 2 (019-U6W89-00)	\$21,090	\$19,614	\$0
Ward 8 Fire District 2 (019-UNB0S-00)	\$17,853	\$17,799	\$0
Calcasieu Parish Fire Protection District No. 4 of Ward 4 (Houston River Vol FD) (019-U10Z5-00)	\$17,369	\$17,890	\$0
Calcasieu Parish Sewer District No. 13 of Ward 4 (019-U4WCA-00)	\$16,811	\$16,477	\$0
Calcasieu Parish Water and Sewer District of Wards 3 and 8 (019-U0BGQ-00)	\$15,553	\$15,462	\$0
Calcasieu Waterworks District #8 (019-UM35C-00)	\$14,283	\$14,712	\$0
Calcasieu Parish Fire Protection District No. 3 of Ward 4 (019-UUE62-00)	\$12,920	\$12,015	\$0
West Calcasieu Parish Community Center Authority (019-URWTF-00)	\$10,000	\$9,300	\$0
Calcasieu Parish Gravity Drainage District No. 8 of Ward 1 (019-UYOJV-00)	\$9,514	\$8,848	\$0
Mossville Water District #2 (019-02441-00)	\$8,682	\$8,943	\$0
Water Works District 1 of Ward 1 of Calcasieu Parish (019-00E7C-00)	\$4,750	\$4,418	\$0
Calcasieu Parish Sewer District No. 11 of Ward 3 (019-U67ZM-00)	\$2,897	\$2,694	\$0
Imperial Calcasieu Museum (019-UDAQO-00)	\$2,724	\$2,533	\$0
West Calcasieu Port (019-UYEA3-00)	\$2,585	\$2,404	\$0
Calcasieu Parish Gravity Drainage District No. 7 of Ward 8 (019-UWD6Q-00)	\$1,000	\$930	\$0

# FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY CAMERON PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Applicant	OBLIGATED PAID		Balance	% OBLIGATED
Applicant	OBLIGATED	FAID	Dalatice	<b>FUNDS SPENT</b>
CAMERON PARISH TOTAL	\$21,735,999			
Cameron Parish (023-99023-00)	\$13,302,699	\$4,884,178	\$5,930,194	36.72%
Cameron Parish School Board (023-00E84-00)	\$4,688,871	\$355,265	\$3,038,607	7.58%
Cameron Parish Water and Wastewater District No. 1 (023-UDH5O-00)	\$989,563	\$714,733	\$196,665	72.23%
Cameron Parish Sheriff's Department (023-02153-00)	\$738,142	\$576,134	\$155,720	78.05%
Cameron Parish Water Dist. #9 (023-UR3D8-00)	\$602,863	\$133,973	\$112,310	22.22%
Cameron Parish Waterworks #10 (023-URFKY-00)	\$426,891	\$197,632	\$180,371	46.30%
Cameron Parish Waterworks Dist. #7 (023-05BF3-00)	\$393,928	\$240,920	\$51,023	61.16%
Cameron Parish Waterworks District #11 (023-UEKCC-00)	\$210,411	\$143,823	\$51,584	68.35%
Cameron Parish Waterworks Dist. #2 (023-06053-00)	\$210,273	\$194,591	\$0	92.54%
Cameron Parish Clerk of Court (023-UA2NJ-00)	\$150,774	\$154,476	\$0	102.45%
Pelican Point Homeowners Association, Inc. (023-ULR4O-00)	\$15,775	\$14,671	\$0	93.00%
Cameron Parish Assessor (023-UOQ4N-00)	\$5,808	\$5,982	\$0	103.00%

### FEMA FUNDSCOMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY JEFFERSON PARISH COMBINED KATRINA AND RITA

#### **OBLIGATED AMOUNTS**

AS OF AU	GUST 16, 2006			
Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
JEFFERSON PARISH TOTAL	\$151,189,446			. 0.150 0. 2.11
Jefferson (Parish) (051-99051-00)	\$81,276,329	\$62,748,596	\$14,313,074	77.20%
Kenner, City of (051-39475-00)	\$25,995,154	\$21,984,684	\$3,920,148	84.57%
Jefferson Parish Public School System (051-U415A-00)	\$18,254,551	\$3,647,877	\$14,508,106	19.98%
Jefferson Parish Sheriff's Office (051-02CC4-00)	\$3,467,427	\$534,716	\$1,361,142	15.42%
Gretna, City Of (051-31915-00)	\$3,137,545	\$2,071,606	\$1,026,737	66.03%
Grand Isle, Town of (051-30830-00)	\$2,971,682	\$692,726	\$2,105,406	23.31%
Harahan, City of (051-32930-00)	\$2,641,643	\$1,763,902	\$612,607	66.77%
Louis Armstrong New Orleans International Airport (051-UI0VW-00)	\$2,313,941	\$1,331,118	\$862,416	57.53%
East Jefferson General Hospital (051-UTLJK-00)	\$2,302,925	\$665,081	\$1,233,571	28.88%
Westwego, City of (051-81165-00)	\$1,409,399	\$865,281	\$352,899	61.39%
Westbank Christian Center (051-UANIZ-00)	\$1,361,915	\$30,485	\$87,754	2.24%
Jean Lafitte, Town of (051-38092-00)	\$1,202,560	\$410,023	\$720,710	34.10%
Terrytown-Fifth District Vol. Fire Dept., Inc. (051-066EA-00)	\$957,900	\$10,334	\$0	1.08%
Celebration Christian School and DayCare (051-UI84J-00)	\$904,971	\$75,108	\$0	8.30%
Welsh (053-80430-00)	\$888,478	\$556,366	\$340,831	62.62%
Jefferson Davis Parish Police Jury (053-UL47X-00)	\$875,052	\$924,102	(\$41,678)	105.61%
West Jefferson Levee District (051-UBBAE-00)	\$790,301	\$16,762	\$790,508	2.12%
Jennings, City of (053-38355-00)	\$525,623	\$528,982	\$254	100.64%
West Jefferson Medical Center (051-UC395-00)	\$365,086	\$280,609	\$72,572	76.86%
Jefferson Davis School Board (053-00C16-00)	\$358,785	\$266,537	\$66,543	74.29%
East Jefferson Levee District (051-020B1-00)	\$353,321	\$39,325	\$285,661	11.13%
Jefferson Davis Sheriff's Ofc (053-0613A-00)	\$333,803	\$145,772	\$1	43.67%
The Magnolia School, Inc. (051-U67FE-00)	\$240,957	\$66,576	\$172,964	27.63%
Lake Arthur, Town Of (053-41050-00)	\$202,880	\$201,363	\$0	99.25%
Jefferson Parish District Attorneys Office (051-02CD1-00)	\$144,514	\$0	\$0	0.00%
Metairie Park Country Day School (051-UXAHH-00)	\$143,137	\$0	\$140,380	0.00%
Jefferson Parish Judicial System (051-UIY3Z-00)	\$139,603	\$91,980	\$0	65.89%
Jefferson Davis Sheriff's Office (053-0613A-00)	\$115,507	\$118,818	\$0	102.87%
Jefferson Parish Human Services Authority (051-03298-00)	\$91,026	\$816	\$83,839	0.90%
Walmsley Housing Corporation (051-USDYB-00)	\$84,881	\$45,667	\$0	53.80%
Jefferson Davis Water Comm. #1 (053-U2B4H-00)	\$82,903	\$12,264	\$66,026	14.79%
St. Martin's Episcopal School (051-00237-00)	\$81,602	\$81,403	\$0	99.76%
Grand Isle Fire Department (051-06E41-00)	\$78,876	\$0	\$70,992	0.00%
Third district Volunteer Fire Department (051-U7H6Y-00)	\$77,052	\$4,645	\$0	6.03%
Marrero-Harvey Vol. Fire Co #1 (051-UAO66-00)	\$73,341	\$0	\$0	0.00%
Jefferson Parish Volunteer Fire Dept (051-UA3YG-00)	\$62,781	\$6,306	\$57,680	10.04%
Jefferson Parish Coroners Office (051-06746-00)	\$62,284	\$64,152	\$0	103.00%
Jennings American Legion Hospital (Lha) (053-UYDBE-00)	\$58,084	\$8,246	\$46,581	14.20%
Harvey Volunteer Fire Co. #2 (051-06748-00)	\$57,400	\$1,544	\$0	2.69%
Elton, Town Of (053-23620-00)	\$54,572	\$54,086	\$0	99.11%
Jefferson Davis Parish Fire District #5 (053-UOJ2W-00)	\$32,698	\$31,179	\$0	95.35%
Paul Schaefer (Healing Hearts for Community Development D/B/A Cele	\$31,109	\$0	\$0	0.00%
Conquering Word Christian Academy (051-UMVRP-00)	\$25,742	\$26,514	\$0	103.00%
Jefferson Davis Parish Fire District #3 (053-UED4Z-00)	\$24,509	\$25,042	\$0	102.17%
Kenner Police Dept (051-0437E-00)	\$24,335	\$0	\$0	0.00%
Jefferson Davis Parish Fire Protection Dist #6 (053-UDXXW-00)	\$21,725	\$22,376	\$0	103.00%
Fenton, Village of (053-25335-00)	\$17,158	\$17,673	\$0	103.00%
Grand Isle Port Commission (051-UUDE9-00)	\$16,794	\$16,123	\$0	96.00%
Jeff Davis Fire Dist. #2 (053-047FF-00)	\$15,334	\$15,445	\$0	100.72%
Jefferson Davis (parish) (053-99053-00)	\$14,609	\$223,755	(\$208,708)	1531.61%
Jefferson Davis Parish Fire District #1 (053-UNTBE-00)	\$11,963	\$12,322	\$0	103.00%

Metro Outreach Christian Academy (051-UKBTJ-00)	\$11,940	\$0	\$0	0.00%
Jefferson Davis Central Waterworks District (053-U8CPY-00)	\$10,287	\$10,596	\$0	103.00%
Jefferson Davis Water Dist. #4 (053-0613B-00)	\$9,761	\$10,053	\$0	103.00%
Faith Lutheran School (051-02E9D-00)	\$6,124	\$4,058	\$0	66.26%
David Crockett Steam Fire Company No. 1 (051-UD5SW-00)	\$5,721	\$4,856	\$0	84.87%
Jefferson Davis Parish Fire District #4 (053-U7W69-00)	\$5,197	\$4,833	\$0	93.00%
NAMI New Orleans (071-UN805-00)	\$5,000	\$5,150	\$0	103.00%
Jennings Housing Authority (053-00C1B-00)	\$5,000	\$4,650	\$0	93.00%
Rev. Mansfield Thompson Education Foundation, Inc.; Faith Academy	\$4,530	\$0	\$0	0.00%
Torah Academy (051-0726D-00)	\$3,276	\$3,375	\$0	103.00%
Ward 2 Marshal (063-UHSH7-00)	\$3,178	\$3,273	\$0	103.00%
Lutheran High School (051-02F79-00)	\$2,500	\$2,575	\$0	103.00%
Live Oak Manor Vol. Fire Dept. (051-07A7A-00)	\$2,090	\$0	\$0	0.00%
Lafitte Barataria Crown Point Vol. Fire Co. (051-UA3JI-00)	\$1,500	\$0	\$0	0.00%
Jefferson Parish Clerk Of Court (051-UPIS3-00)	\$1,283	\$0	\$0	0.00%
Gould Fire Company #2 (051-UAU0Z-00)	\$1,148	\$0	\$0	0.00%
Crescent City Baptist School (051-002A7-00)	\$1,000	\$0	\$0	0.00%
Marrero-Ragusa Vol. Fire Co. (051-U72GM-00)	\$1,000	\$0	\$0	0.00%
Jefferson Davis Parish Library-Headquarters Branch (053-U1JDG-00)	\$500	\$465	\$0	93.00%
Bridge City Volunteer Fire Co. #1 (051-03616-00)	\$250	\$0	\$0	0.00%

## FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY ORLEANS PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Continents PARISH TOTAL	A	ODUIC : TTT	DA:-5	D 1	%
New Ordersan, Chry Order         220,486,100         31,456,401         72,020,961         30,500           Orleans Parlath School Board         41,137,547         32,962,515         25,003,355         10%           Orleans Parlath Chronill Schreifs Office         22,003,335         132,721,900         10,213,626         5%           Orleans Eave District         18,978,800         38,724,007         12,136,625         5%           Rejoral Tansal Authority         0,114,800         35,500,800         34,720,000         9%           Kalwagrind's Danishier's Home         5,775,912         35,500,800         34,720,000         9%           Kalwagrind's Danishier's Home         5,725,912         35,975,900         31,977,900         35,858,800         118,120         118,120           Your John Christian San Lander         3,223,913         31,315,500         35,858,800         31,782,100         58,858,800         118,120         118,120         35,858,800         118,120         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120         35,858,800         118,120	Applicant	OBLIGATED	PAID	Balance	
New Orleans Sawerago & Water         12,225,304         494,656,41         1,86,63,45         3,808,205         500,355         10%           Orleans Patrich Gilmings Districs Oillors         28,080,303         13,127,209         31,388,005         43%           Chronans Lavezo Bustich         11,978,803         53,274,007         53,280,008         52,406,510         69%           Blousing Authority on New Orleans         7,835,019         55,843,008         25,406,510         69%           Regional Transit Authority         6,104,868         550,868,873         281,408         99%           St. Mangarer's Daughter's Home         5,737,009         5,558,6873         281,418,89         99%           St. Mangarer's Daughter's Home         4,522,007         33,148         397,120         45%           Your Underminany         3,427,40         3,937,108         458,148,20         45%           Port Orleans         2,400,40         3,933,108         458,131,20         45%           Port Orleans         2,400,40         3,933,108         458,131,20         41%           Orleans Patrich Communication Debric         2,339,108         3,932,20         3,933,20         2,22%           St. Mary Scalement Offer         5,400,20         1,932,20         3,932,20 <th< td=""><td></td><td></td><td></td><td>. , ,</td><td></td></th<>				. , ,	
Obeans Parith School Board         41,137,847         Sug0.515         29,03,355         10%           Orleans Earth Griming Shartifs Office         22,083,35         31,271,219         32,281,201         12,136,265         5%           Orleans Earth Griming Shartifs Office         18,978,805         38,200,007         18,128,625         5%           Roginal Transit Authority         3,000,000         35,000,000         35,000,000         31,22	• •				
Orlans Parkin Chrimal Sherriff Orlice         49,083.89         \$12,721,990         \$10,213,265         55,400           Housing Authority of New Orleans         6,783,5019         \$5,480,002         \$2,645,50         69,09           Regonal Trans Authority         6,184,68         \$5,680,002         \$2,645,50         69,09           St. Margard's Caughtiers' Home         5,737,060         \$35,868,73         \$2,812,80         914,82           St. Warper University Outsians         5,737,060         \$35,868,75         \$2,828,85         \$21,828,90         914,82           Your Orleans Public Bed Fallerod         4,822,007         \$48,838         \$13,782,20         \$1,782,20 <t< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td><td></td></t<>	· · · · · · · · · · · · · · · · · · ·				
Delans Livene District   18,978 600   \$372,407   \$10,213,255   \$50,000   \$				. , ,	
Floosing Authority of New Orleans   7,385,0119   58,480,000   58,480					
Regional Transit Authority					
Six Margorate Daughters' Hone         5,737,089         \$5,658,637         \$31,328         99-8           Alware University of Louisians         5,726,1912         \$77,798         \$50,855         14%           Clum Inframary         4,522,007         \$2,052,655         \$2,158,267         4,529           Fort of New Orleans         3,238,313         \$31,315,650         \$1,631,262         414           Fort of New Orleans         3,239,313         \$31,315,650         \$1,631,262         414           New Orleans Public Beat Palarizad         2,189,407         \$448,638         \$333,312         22%           St. Mary's Academy of the Holy Family         1,719,818         \$1,410,81         \$143,000         \$333,312         22%           New Orleans Museum of Art         1,624,733         \$1,410,81         \$143,000         \$333,312         22%           St. Mary's Academy of the Holy Family         1,719,818         \$1,410,81         \$145,000         \$333,312         22%           St. Mary of Westorn Healthcare Center         3,725,710         \$345,000         778,000         \$345,000         778,000           Children's Holystone         \$420,000         \$32,000         \$32,000         \$32,000         \$32,000         \$32,000         \$32,000         \$32,000         \$32,000					
Xavbr University VI Lousians         5.728.01 (2)         578.1178         585.82.55         215.82.67         45%.           Mount Carmel Academy         3.347.241         \$1,977.380         \$1,178.210         55%.         45%.					
Tourn Immary         4,522,077         \$2,052,655         \$2,158,267         4,555,007           Mourt Carmel Academy         3,347,241         \$1,315,505         \$1,812,622         41%           Port of New Orleans         3,228,913         \$1,315,505         \$1,812,622         41%           New Orleans Public Bult Ralroad         2,188,407         \$3,6108         \$23,073,41         0.22%           Audubor Commission         1,196,313         \$3,222,397         1,370,337         15%           New Orleans Museum of Art         1,634,735         \$1,431,618         \$450,000         70%           New Orleans Museum of Art         1,634,735         \$1,431,618         \$450,000         70%           Children's Hospital         1,235,790         \$855,148         \$448,60         70%           Children's Hospital         1,235,790         \$855,148         \$448,60         70%           Children's Hospital         \$1,235,790         \$850,80         70%         \$250,813         \$3,143,168         \$380,000         70%           Children's Hospital         \$1,235,70         \$1,352,80         \$3,272,118         \$303,149         75%         \$303,141         \$300,00         70%         \$25,218         \$300,00         \$300,00         \$300,00         \$300,00			. , ,		
Mount Camel Academy         3,347,241         \$1,977,369         \$1,782,10         24           Ortean Parish Communication District         2,328,131         \$1,508,285         \$28,714         2.00           New Orteans Planish Communication District         2,339,168         \$1,508,285         \$28,207,41         2.00           New Orteans Planish Communication         1,960,395         \$320,207         \$157,002         15%           St. Mary Academy of Herby Family         1,719,818         \$314,101         \$158,002         77%           New Orleans Rhuseum of Art         1,225,730         \$105,102         \$45,880         77%           Children's Hospital         1,225,730         \$95,118         \$44,880         77%           Children's Hospital         1,225,730         \$95,118         \$282,202         77,276         77%           Children's Hospital         1,225,730         \$95,118         \$282,202         77,276         77%           Children's Hospital         1,225,730         \$95,418         \$18,208         \$77,207         67%           Children's Hospital         1,225,730         \$95,418         \$125,518         \$72,507         68%           Children's Hospital         1,225,200         \$100,200         \$100,200         \$100,200	•				
Port Orleans Public Deliration	•				
Orleans Parish Communication District         2,381,581         \$8,108         \$2,374,41         0%           New Orleans Public Belt Raliroad         2,189,407         \$86,308         \$333,12         22%           Audubon Commission         1,960,305         \$292,997         \$1,370,337         15%           St. Mary's Academy of the Holy Family         1,719,818         \$11,41,106         \$14,609         70%           New Orleans Museum of Art         1,834,735         \$1,141,106         \$14,609         70%           Children's Hospital         1,834,735         \$11,41,106         \$44,600         70%           Children's Hospital         1,834,735         \$96,149         \$44,600         70%           Children's Hospital         961,677         \$768,144         \$126,518         80%           Sairt Paul's Epicopal School         961,877         \$768,144         \$126,518         80%           Christ Paul's Epicopal School         992,831         331         347,446         55%           Christ Paul's Epicopal School         961,241         \$17,408         \$36,760         80%           Dillard University         76,836         \$37,718         \$36,261         80%           Dillard University         \$40,241         \$40,241         \$40,2	•				
New Orleans Public Belt Railward         2,188,407         \$48,388         \$33,312         22%           Audustion Commission         1,980,395         \$1,373,37         1,5%           St. Mary's Academy of the Holy Family         1,719,818         \$114,120         \$1,45,868         28%           New Orleans Museum of Art         1,823,798         \$1,143,168         \$450,609         70%           Childran's Hospital         1,225,799         \$77,772         \$72,114         \$825,129         77%           Childran's Hospital         \$1,451,819         \$45,609         77%         \$768,141         \$215,128         7%           Childran's Hospital         \$1,451,819         \$45,609         \$77,277         \$768,141         \$215,128         7%           Saint Paul's Episcopal School         991,284         \$35,298         \$37,725,70         6%           Orleans Parish District Altomer         \$90,128         \$46,838         \$34,70         \$543,748         \$56           Chill Jahre Law					
Audbond Commission         1,960,385         82,987         1,370,387         1,5%           Kl Mary's Academy of the Holy Family         1,718,881         3141,210         5,455,680         70%           New Orleans Museum of Art         1,634,735         3,114,316         3,455,680         70%           Children's Hospital         1,235,790         98,147         2,721,81         344,80         75%           Cury Lady of Wisdom Healthcare Center         947,872         872,118         344,80         75%           Cury Lady of Wisdom Healthcare Center         948,877         787,814         341,820         75%           Congal View House & Gardens, Corp.         964,577         778,814         1812,123         80%           Saint Paul's Episcopal School         99,381         852,92         877,257         60%           Orlean Parish District Atomory         748,83         834,741         854,374					
SIL Mary's Academy of the Holy Family         1,145,868         8%           New Orleans Museum of Art         1,634,755         \$1,143,168         \$450,809         70%           Our Lady of Wisdom Healthcare Center         974,752         \$985,149         \$44,800         78%           Our Lady of Wisdom Healthcare Center         964,577         \$788,144         \$126,319         30%           Caning Park Division Marketing Compt.         964,577         \$788,144         \$126,319         30%           Saint Paul's Episcopal School         929,831         \$58,752         \$778,614         \$86,700         68%           Chicans Parish District Attorney         901,224         \$777,873         \$88,700         68%           Dilated Lihwersity         748,893         \$30         \$53,747         \$5           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         480,931         \$10         \$53,747         \$5           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         480,931         \$10         \$13,451,86         \$30         \$374,715         \$5           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS AFFORDA					
New Orleans Museum of Art         1,534,758         \$1,14,156         \$45,069         70%           Childrien's Hospital         1,235,790         \$985,149         \$44,880         70%           Childrien's Hospital         2325,790         \$985,141         \$128,2129         77           Longue View House & Gardens, Corp.         964,577         \$758,144         \$128,218         80%           Saint Pauf's Episcopal School         929,831         \$52,922         \$772,570         80%           Christop Parish District Attorney         901,284         \$34,743         \$86,70         86%           DIBITAL University         748,88         \$34,704         \$43,91         \$34,715         90%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         646,163         \$39,004         \$39,004         39%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         489,994         \$39,004         \$39,004         39%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         489,994         \$39,004         \$39,004         39%           Violenberg Village, INC.         489,994         \$39,004         \$39,004         39%           EXCELLI, Inc.         369,204         \$30,000         39%         430,000					
Childron's Hospital         1,235,790         \$885,148         \$44,800         78%           Cur Lady of Wisdom Healthcare Center         974,72         \$72,181         \$323,192         7%           Longue View House & Gardens, Corp.         964,577         \$768,114         \$125,518         80%           Saint Paul's Episcopal School         929,3831         \$52,982         \$777,575         6%           Ollard University         476,838         \$34,704         \$346,76         5%           Dillard University         483,211         \$34,70         \$347,76         5%           Saint John #5 Baptist Chruch         493,211         \$189,880         \$30         34           Woldenberg Village, INC.         493,211         \$32,666         \$194,080         19%           Peace Lake Towers         413,110         \$32,666         \$194,080         38           EXCELIA, Inc.         386,248         \$30         \$39,470         0%           Cowntown Development District         228,081         \$17,281         \$25,579         1%           COLLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         222,081         \$30         \$30         0%           COLLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         222,082         \$35,041         \$25,050         50 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Our Lady of Wisdom Healthcare Center         974,752         \$72,118         \$232,129         7.%           Longue View House & Gardens, Corp.         964,577         \$768,144         \$126,518         80%           Saint Paul's Episcopal School         991,284         \$772,577         6%           Orleane Parish Districk Horney         766,38         \$34,770         \$56,76         6%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         646,163         \$0         \$374,715         0%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         448,934         \$33,040         \$394,475         0%           Saint John #35 Eaplist Church         489,994         \$93,040         \$398,040         19%           Woldenberg Village, INC.         489,994         \$39,040         \$398,040         19%           Peace Lake Towers         413,110         \$32,668         \$394,070         0%           SL John Berchmar's Manor         282,381         \$0         \$394,00         0%           SL John Berchmar's Manor         282,381         \$0         \$30         0%           SL John Berchmar's Manor         282,381         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0	Children's Hospital				
Longue View House & Gardens, Corp.         964,577         \$78,144         \$126,518         80%           Saint Pau's Episcopal School         929,831         \$52,962         \$772,577         6%           Orleans Parish District Altorney         901,284         \$771,484         \$86,760         6%           Dillard University         476,838         \$34,704         \$345,761         5%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         461,613         \$340         \$347,761         5%           Saint John #5 Baplist Chrurch         489,941         \$39,648         \$39,000         \$394,071         19%           Powel Lake Towers         413,10         \$325,658         \$194,066         8%           EXCELIL, Inc.         396,248         \$0         \$394,470         0%           EXCELL, Inc.         290,811         \$17,22         \$25,790         11%           ChOrly CROSS COLLEGE DBA HOLY CROSS SCHOOL         272,016         \$11,748         \$150,513         6%           The Blood Center         233,04         \$35,344         \$105,52         6%           Lafon Nursing Facility of the Holy Family         204,624         \$30         \$106         6%           Clexit Circlinal District Court-New Orleans         157,61<	Our Lady of Wisdom Healthcare Center				
Orleans Parish District Attorney         991,284         \$771,843         \$86,760         86%           Dillard University         746,833         \$34,745         \$5%           KEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         461,613         \$0         \$374,715         50%           Saint John #5 Bapist Church         493,211         \$169,680         \$0         34%           Woldenberg Village, INC.         493,211         \$169,680         \$194,060         34%           Woldenberg Village, INC.         493,111         \$32,666         \$194,060         8%           EXCELII, Inc.         396,248         \$0         \$394,470         0%           CEX Lohn Berchman's Manor         280,811         \$1,723         \$257,700         0%           Downtown Development District         280,811         \$1,723         \$257,700         1%           CHCY CROSS COLLEGE DBA HOLY CROSS SCHOOL         220,811         \$1,512         \$257,000         \$160         0%           TOHEST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         176,671         \$15,500         \$116,117         29%           Clerk of Criminal District Court-New Orleans         167,671         \$31,500         \$151,617         29%           Usual High School         New Orl	Longue View House & Gardens, Corp.	964,577			80%
Dillard University         746,836         \$34,746         \$5%           NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         461,613         \$0         \$374,716         \$5%           Saint John #5 Baptist Church         499,211         \$169,680         \$0         34%         Woldenberg Village, INC.         489,994         \$93,040         \$398,040         19%           Peace Lake Towers         411,110         \$32,666         \$114,086         8%         \$394,470         0%           EXCELIt, Inc.         396,248         \$0         \$394,470         0%           St. John Berchman's Manor         282,381         \$1,723         \$257,790         1%           Obovintown Development District         280,811         \$1,723         \$257,790         1%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         272,016         \$17,480         \$257,790         1%           TOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$116,177         296           Clerk of Criminal District CourtNew Orleans         118,071         \$51,500         \$116,177         296           Clerk of Criminal District CourtNew Orleans         118,022         \$51,000         \$116,177         293         \$194           Luthe	Saint Paul's Episcopal School	929,831	\$52,962	\$772,570	6%
NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS         461,613         \$0         \$374,715         0%           Saint John #5 Baptist Church         493,211         \$189,804         \$38,004         19%           Woldenberg Village, INC.         489,914         \$393,004         \$398,004         19%           Peace Lake Towers         413,110         \$32,666         \$194,086         8%           EXCELIN, Inc.         396,248         \$0         \$394,470         0%           Downtown Development District         282,381         \$0         \$50         0%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         233,509         \$36,44         \$105,122         16%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         233,509         \$36,44         \$105,122         16%           Holl Ded Center         233,509         \$36,44         \$105,122         16%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$0         \$0           COREST TOWNERS E. INC DBA FOREST TOWERS EAST APARTMENTS         167,671         \$15,671         \$116,117         298           Clerk of Criminal District Court-New Orleans         167,672         \$15,672         \$15,001         \$116,117         292         \$50,01         57%	Orleans Parish District Attorney	901,284	\$771,843	\$86,760	86%
Saint John #5 Bapitst Church         493,211         \$169,680         \$0         34%           Woldenberg Village, INC.         499,94         \$93,040         \$380,040         19%           Peace Lake Towers         413,110         \$32,666         \$194,068         8%           EXCELIH, Inc.         362,481         \$0         \$394,470         0%           EXCELLH, Inc.         282,381         \$0         \$394,470         0%           Downtown Development District         280,811         \$1,722         \$257,790         1%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         223,509         \$36,344         \$105,123         16%           Lation Nursing Facility of the Holy Family         204,624         \$30         \$10,52         16%           FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         157,619         \$50         \$116,171         29%           Cliek of Criminal District Court-New Orleans         167,169         \$0         \$169,039         0%           Cliek of Criminal District Court-New Orleans         116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852         \$116,852	Dillard University	746,836	\$34,704	\$543,746	5%
Woldenberg Village, INC.         489,994         \$93,040         \$398,040         19%           Peace Lake Towers         413,10         \$32,666         \$194,086         8%           EXCELIh, Inc.         319,214         \$00         \$93,474         0%           St. John Berchman's Manor         282,381         \$10         \$90         0%           Downtown Development District         282,381         \$17         \$257,079         1%           ROLY CROSS SCULEGE DBA HOLY CROSS SCHOOL         272,016         \$17,480         \$258,056         6%           The Blood Center         233,59         \$36,344         \$105,123         16%           Lafon Nursing Facility of the Holy Family         204,629         \$36,344         \$105,123         16%           Chest TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$116,117         29%           Clerk of Criminal District Court-New Orleans         187,667         \$82,522         \$59,016         57%           Clutheran Social Services of the South, Inc.         128,746         \$82.2         \$59,016         57%           Litheran Social Services of the South, Inc.         116,757         \$24,552         \$0         0         0           Spacit High School of New Orleans	NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS	646,163	\$0	\$374,715	0%
Peace Lake Towers         413,110         \$32,666         \$194,086         8%           EXCELT, Inc.         396,248         30         \$394,470         0%           St. John Berchman's Manor         282,381         \$0         \$0%         0%           Downtown Development District         280,811         \$1,723         \$257,790         1%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         233,509         \$15,484         \$255,056         6%           The Blood Center         233,509         \$63,44         \$105,200         1%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$105,320         0%           FOREST TOWERS E.NC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$110,112         29%           Clork of Criminal District Count-New Orleans         167,169         \$0         \$150,930         0%           Clored of Criminal District Count-New Orleans         116,756         \$15,000         \$110,000         \$110,000         \$110,117         \$24,552         \$59,016         57%           Lutheran Social Services of the South, Inc.         116,856         \$15,55         \$80,007         19         \$12,000         \$10,000         \$13,000         \$10,000         \$10,000         \$10,000	Saint John #5 Baptist Church	493,211	\$169,680	\$0	34%
EXCELIH, Inc.         396,248         \$0         \$394,70         0%           St. John Berchman's Manor         282,381         \$0         \$0         0%           Downtown Development District         280,811         \$1,723         \$257,00         1%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         272,016         \$17,400         \$258,056         6%           The Blood Center         233,509         \$36,344         \$105,123         16%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$0         6%           Edot Or Criminal District Court-New Orleans         175,671         \$51,500         \$116,171         29%           Clerk of Criminal District Court-New Orleans         173,671         \$51,500         \$116,177         29%           Clerk of Criminal District Court-New Orleans         173,671         \$51,500         \$156,000         7%           Literan Social Services of the South, Inc.         118,675         \$18,682         \$118,699         1%           Vir PEACE, Inc.         116,575         \$24,552         \$90,000         21%           Social Of New Orleans         116,757         \$24,552         \$90,000         21%           Social Of The Holy Family Orleans         \$5,652         \$86,27	Woldenberg Village, INC.	489,994	\$93,040	\$398,040	19%
St. John Berchman's Manor         282,381         \$0         \$0         0%           Downtown Development District         280,811         \$1,723         \$257,790         1%           NCLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         272,016         \$1,480         \$25,856.56         6%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         233,509         \$36,344         \$105,123         10%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$0         0%           FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         115,617         \$51,500         \$161,117         29%           Clerk of Criminal District Court-New Orleans         167,169         \$0         \$169,039         0%           Clerk of Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$82,82         \$116,699         \$10         5%           Lettheran Social Services of the South, Inc.         116,652         \$10,555         \$89,049         9%           Jesuit High School of New Orleans         88,462         \$8,057         \$1,669         9%           Lighthouse for the Blind in New Orleans         88,542         \$8,057         \$1,669         9% <t< td=""><td>Peace Lake Towers</td><td>413,110</td><td>\$32,666</td><td>\$194,086</td><td>8%</td></t<>	Peace Lake Towers	413,110	\$32,666	\$194,086	8%
Downtown Development District         280,811         \$1,723         \$257,790         1%           HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL         272,016         \$17,480         \$256,056         6%           The Blood Center         233,509         \$36,344         \$105,123         6%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$0         0%           FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$116,117         29%           Clerk of Criminal District Court-New Orleans         167,169         \$0         \$160,039         0%           Orleans Parish Givil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         118,852         \$10,554         \$89,049         9%           Use plant High School of New Orleans         116,852         \$10,554         \$89,049         9%           Speciety of the Holy Family dib/a LAfon Day Care Nursery         98,442         \$0         \$0         \$0           Lighthouse for the Blind in New Orleans         85,462         \$8,257         \$2,575         \$86,270         33%           Covenant House New Orleans         \$5,462         \$8,007         \$7,1663         9%	EXCELth, Inc.	396,248	\$0	\$394,470	0%
HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL	St. John Berchman's Manor	282,381	\$0	\$0	0%
The Blood Center         233,509         \$36,344         \$105,123         16%           Lafon Nursing Facility of the Holy Family         204,624         \$0         \$0         0%           FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$116,117         29%           Clerk of Criminal District Court-New Orleans         167,169         \$0         \$16,903,99         0%           Orleans Parish Civil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$828         \$1118,699         9%           MR PEACE, Inc.         116,852         \$10,554         \$99,049         9%           MR PEACE, Inc.         116,852         \$10,554         \$99,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$9,049         9%           Society of the Holy Family d/b/a LAfon Day Care Nursery         98,442         \$0	•				
Laton Nursing Facility of the Holy Family         204,624         \$0         \$0           FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$15,000         \$116,117         29%           Clerk of Criminal District Court-New Orleans         167,169         \$0         \$169,039         0%           Orleans Parish Civil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$828         \$118,699         1%           NR PEACE, Inc.         116,852         \$10,554         \$98,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holy Family dib/a LAfon Day Care Nursery         98,442         \$0         \$0         %           Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         86,262         \$8,057         \$71,663         9%           Harmony Center, Inc.         60,565         \$56,326         \$0         9%           Cobrini High School         60,565         \$56,326         \$0         9%           Brother Terme Consortium, Inc.         51,328         \$51,478<					
FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS         175,671         \$51,500         \$116,117         29%           Clerk of Criminal District Court-New Orleans         167,169         \$0         \$169,039         0%           Orleans Parish Civil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$828         \$118,699         1%           N'R PEACE, Inc.         116,852         \$10,554         \$98,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holy Family driba LAfon Day Care Nursery         88,427         \$2,575         \$86,270         3%           Covenant House New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$80,577         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         \$22,296         313%           Cabrini High School         60,565         \$56,326         \$0         93%           Brotherood, Incorporated         54,350         \$51,478         \$0         95%           Brotherhood, Incorporated         49,510 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Clerk of Criminal District Court-New Orleans         167,169         \$0         \$169,039         0%           Orleans Parish Civil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$828         \$118,699         1%           NFR PEACE, Inc.         116,852         \$10,554         \$98,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holy Family d/b/a LAfon Day Care Nursery         98,442         \$0         \$0         0%           Lighthouse for the Blind in New Orleans         85,462         \$8,577         \$36,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         \$22,296         131%           Cabrini High School         60,537         \$52,681         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         87%           Brotherhood, Incorporated         \$4,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         \$2,289					
Orleans Parish Civil Sheriffs Office         138,000         \$78,322         \$59,016         57%           Lutheran Social Services of the South, Inc.         128,746         \$828         \$118,699         1%           NTR PEACE, Inc.         116,852         \$10,554         \$98,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holy Family d/b/a LAfon Day Care Nursery         98,442         \$0         \$0         0%           Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$35,511         \$22,296         131%           Cabrini High School         60,565         \$56,326         \$0         9%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         98%           Brotherhood, Incorporated         54,350         \$51,478         \$0         98%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Kingsley House, Inc         49,051         \$49,756         \$					
Lutheran Social Services of the South, Inc.         128,746         \$828         \$118,699         1%           N'R PEACE, Inc.         116,852         \$10,554         \$98,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holly Family drb/a LAfon Day Care Nursery         98,442         \$0         \$0         0%           Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         \$22,296         131%           Cabrini High School         60,537         \$52,681         \$0         9%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         9%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Kingsley House, Inc         49,510         \$49,796         \$0         101%           Kingsley House, Inc         34,887         \$0         \$32,445         \$0<					
NR PEACE, Inc.         116,852         \$10,554         \$99,049         9%           Jesuit High School of New Orleans         116,757         \$24,552         \$0         21%           Society of the Holy Family d/b/a LAfon Day Care Nursery         98,442         \$0         \$0         0%           Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         *22,296         131%           Cabrini High School         60,565         \$56,326         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         95%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Christian Community Youth Against Drugs Foundation         49,085         \$12,177         \$0         25%           Christian Community Youth Against Drugs Foundation         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans<					
Desuit High School of New Orleans   116,757   \$24,552   \$0   21%   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$					
Society of the Holy Family d/b/a LAfon Day Care Nursery         98,442         \$0         \$0%           Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         \$22,296         131%           Cabrini High School         60,565         \$56,326         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         95%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment,Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,346					
Lighthouse for the Blind in New Orleans         86,257         \$2,575         \$86,270         3%           Covenant House New Orleans         85,462         \$8,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         -\$22,296         131%           Cabrini High School         60,565         \$56,326         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment, Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,458         \$34,462         \$0         103%           National D-Day Museum Foundation         29,	·				
Covenant House New Orleans         85,462         \$0,057         \$71,663         9%           Harmony Center, Inc.         63,769         \$83,511         -\$22,296         131%           Cabrini High School         60,565         \$56,326         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         87%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,985         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment, Inc         34,887         \$34,846         \$0         103%           New Orleans Jazz & Heritage Festival and Foundation         33,486         \$34,462         \$0         103%           The Arc of Greater New Orleans         33,346         \$34,346         \$0         103%           National D-Day Museum Foundation         29,076					
Harmony Center, Inc.       63,769       \$83,511       -\$22,296       131%         Cabrini High School       60,565       \$56,326       \$0       93%         Greater Treme Consortium, Inc.       60,537       \$52,681       \$0       87%         Brotherhood, Incorporated       54,350       \$51,478       \$0       95%         Christian Community Youth Against Drugs Foundation       53,289       \$54,888       \$0       103%         Contemporary Arts Center       49,510       \$49,796       \$0       101%         Kingsley House, Inc       49,085       \$12,177       \$0       25%         Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans       45,998       \$47,378       \$0       103%         Gert Town Enterprise Economic Redevelopment, Inc       34,887       \$0       \$32,445       0%         New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       9%         Home Again <t< td=""><td>•</td><td></td><td>. ,</td><td></td><td></td></t<>	•		. ,		
Cabrini High School         60,565         \$56,326         \$0         93%           Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         87%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment,Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,458         \$34,462         \$0         103%           The Arc of Greater New Orleans         33,346         \$34,346         \$0         103%           National D-Day Museum Foundation         29,276         \$30,154         \$0         103%           Ninth Ward Housing Development Corporation         29,002         \$0         \$0         9%           Home Again         27,942         \$27,4		*	. ,		
Greater Treme Consortium, Inc.         60,537         \$52,681         \$0         87%           Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment,Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,458         \$34,462         \$0         103%           The Arc of Greater New Orleans         33,346         \$34,346         \$0         103%           National D-Day Museum Foundation         29,276         \$30,154         \$0         103%           Ninth Ward Housing Development Corporation         29,002         \$0         \$0         9%           Home Again         27,942         \$27,487         \$0         98%           KIPP         27,051         \$25,157					
Brotherhood, Incorporated         54,350         \$51,478         \$0         95%           Christian Community Youth Against Drugs Foundation         53,289         \$54,888         \$0         103%           Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment,Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,458         \$34,462         \$0         103%           The Arc of Greater New Orleans         33,346         \$34,346         \$0         103%           National D-Day Museum Foundation         29,276         \$30,154         \$0         103%           Ninth Ward Housing Development Corporation         29,002         \$0         \$0         0%           Home Again         27,942         \$27,487         \$0         98%           KIPP         27,051         \$25,157         \$0         93%					
Christian Community Youth Against Drugs Foundation       53,289       \$54,888       \$0       103%         Contemporary Arts Center       49,510       \$49,796       \$0       101%         Kingsley House, Inc       49,085       \$12,177       \$0       25%         Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans       45,998       \$47,378       \$0       103%         Gert Town Enterprise Economic Redevelopment,Inc       34,887       \$0       \$32,445       0%         New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%					
Contemporary Arts Center         49,510         \$49,796         \$0         101%           Kingsley House, Inc         49,085         \$12,177         \$0         25%           Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans         45,998         \$47,378         \$0         103%           Gert Town Enterprise Economic Redevelopment,Inc         34,887         \$0         \$32,445         0%           New Orleans Jazz & Heritage Festival and Foundation         33,458         \$34,462         \$0         103%           The Arc of Greater New Orleans         33,346         \$34,346         \$0         103%           National D-Day Museum Foundation         29,276         \$30,154         \$0         103%           Ninth Ward Housing Development Corporation         29,002         \$0         \$0         0%           Home Again         27,942         \$27,487         \$0         98%           KIPP         27,051         \$25,157         \$0         93%	, ,				
Kingsley House, Inc       49,085       \$12,177       \$0       25%         Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans       45,998       \$47,378       \$0       103%         Gert Town Enterprise Economic Redevelopment,Inc       34,887       \$0       \$32,445       0%         New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%					
Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans       45,998       \$47,378       \$0       103%         Gert Town Enterprise Economic Redevelopment, Inc       34,887       \$0       \$32,445       0%         New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%					
Gert Town Enterprise Economic Redevelopment,Inc       34,887       \$0       \$32,445       0%         New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%					
New Orleans Jazz & Heritage Festival and Foundation       33,458       \$34,462       \$0       103%         The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%	•				
The Arc of Greater New Orleans       33,346       \$34,346       \$0       103%         National D-Day Museum Foundation       29,276       \$30,154       \$0       103%         Ninth Ward Housing Development Corporation       29,002       \$0       \$0       0%         Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%	New Orleans Jazz & Heritage Festival and Foundation				
National D-Day Museum Foundation         29,276         \$30,154         \$0         103%           Ninth Ward Housing Development Corporation         29,002         \$0         \$0         0%           Home Again         27,942         \$27,487         \$0         98%           KIPP         27,051         \$25,157         \$0         93%		33,346			
Ninth Ward Housing Development Corporation         29,002         \$0         0%           Home Again         27,942         \$27,487         \$0         98%           KIPP         27,051         \$25,157         \$0         93%					
Home Again       27,942       \$27,487       \$0       98%         KIPP       27,051       \$25,157       \$0       93%	Ninth Ward Housing Development Corporation				
KIPP 27,051 \$25,157 \$0 93%					
Odyssey House Louisiana, Inc. 26,122 \$24,405 \$0 93%				\$0	93%
	Odyssey House Louisiana, Inc.	26,122	\$24,405	\$0	93%

the Ogden Museum of Southern Art	23,769	\$24,482	\$0	103%
Maison Hospitaliere	19,363	\$18,976	\$0	98%
Morning Star Rising, DBA Woman's New Life Center	19,284	\$0	\$0	0%
Gospel Missionary Chapel	18,241	\$16,964	\$0	93%
Get You There Ministries	17,030	\$15,838	\$0	93%
Bethany Nursing Home	16,898	\$15,715	\$0	93%
Friends Alliance Housing, Inc.	16,315	\$16,805	\$0	103%
Raintree Service	15,341	\$15,801	\$0	103%
Pontchartrain Housing Corporation III	14,242	\$14,670	\$0	103%
Safehouse Youth Services, Inc.	13,129	\$0	\$0	0%
Lower Algiers Seniors Center	11,880	\$0	\$0	0%
Mary Joseph Residence for the Elderly/aka Society of the Little Sisters of the Poor of New Orleans, Inc.	11,642	\$11,992	\$0	103%
The Woman's Exchange dba Hermann-Grima/Gallier Historic Houses	11,062	\$0	\$0	0%
Dr. Murphy W. McCaleb Educational Fund, Inc.	10,900	\$8,858	\$0	81%
RTC Providers, Inc.	10,074	\$9,368	\$0	93%
Covenant Nursing Home	9,500	\$9,785	\$0	103%
Vietnamese Initiatives in Economic Training	7,583	\$0	\$0	0%
The Kemper & Leila Williams Foundation dba The Historic New Orleans Collection	7,463	\$7,687	\$0	103%
New Orleans Parish AIDS Task Force	6,765	\$0	\$0	0%
Life of Christ Christian Academy	6,525	\$6,721	\$0	103%
Beauregard-Keyes House, Keyes Foundation	5,768	\$5,575	\$0	97%
Trinity Episcopal School	4,950	\$0	\$0	0%
Methodist Home of New Orleans	4,169	\$0	\$0	0%
Malta Park	2,300	\$2,369	\$0	103%
Louisiana Children's Museum	2,292	\$0	\$0	0%
Strive, INC	2,282	\$2,350	\$0	103%
LSUHSC Institute of Professional Education	2,048	\$0	\$0	0%
Louisiana Spca	2,000	\$2,060	\$0	103%
N.B.CU.S.A. Housing, Inc. Three - Raphael Manor	2,000	\$2,060	\$0	103%
Will Woods V	0	\$4,159	-\$4,159	0%

# FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY PLAQUEMINE PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
PLAQUEMINES PARISH TOTAL	\$131,399,481			
Plaquemines Parish (075-99075-00)	\$72,481,646	\$21,965,638	\$45,129,884	30.31%
Plaquemines Parish Sheriff Office (075-02886-00)	\$34,486,091	\$10,093,772	\$22,090,138	29.27%
Plaquemines Parish School Board (075-U5R52-00)	\$23,408,872	\$2,796,657	\$11,902,878	11.95%
Plaquemines Medical Ctr Hospital Ser Dist #1 (075-UWJE6-00)	\$837,934	\$449,451	\$236,695	53.64%
Plaquemines Parish Clerk of Court (075-U8JHP-00)	\$169,806	\$54,055	\$140,451	31.83%
Paul Macaluso Jr, Justice of the Peace (075-UX3Y9-00)	\$5,091	\$4,735	\$0	93.00%
Chadwick Encalade, Justice of the Peace (075-UW0FC-00)	\$2,960	\$0	\$0	0.00%
PLAQUEMINES PARISH CONSTABLE (075-UA5TN-00)	\$2,518	\$2,342	\$0	93.00%
Eugene J. White, Plaquemines Parish District #1 Justice of the Peace (075-U4HB9-00)	\$2,151	\$2,000	\$0	93.00%
Davey L. Naquin, Jr., Justice of the Peace (075-UVWWV-00)	\$1,312	\$1,221	\$0	93.00%
Herbert Williams, Jr., Justice of the Peace (075-UU6D6-00)	\$1,100	\$1,023	\$0	93.00%

# FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY ST. BERNARD PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
ST. BERNARD PARISH TOTAL	\$503,556,933			
St. Bernard Parish	\$345,022,858	\$83,693,576	\$256,160,118	24.26%
St. Bernard Parish School Board	\$104,822,099	\$71,001,958	\$18,253,275	67.74%
St. Bernard Parish Sheriff Dept	\$36,207,748	\$18,599,231	\$12,613,626	51.37%
Lake Borgne Basin Levee District	\$6,459,283	\$668,491	\$2,401,882	10.35%
St. Bernard Parish Library	\$4,225,996	\$0	\$328,101	0.00%
St. Bernard Port Harbor and Terminal District	\$3,682,134	\$1,740,759	\$1,283,204	47.28%
Nunez Community College	\$2,907,171	\$25,974	\$406,826	0.89%
St. Bernard Parish Clerk-Court	\$91,547	\$0	\$85,139	0.00%
THE EYES HAVE IT! INC.	\$68,889	\$12,784	\$51,283	18.56%
St. Bernard Parish 911 Communications District	\$24,992	\$0	\$23,243	0.00%
St. Bernard Parish Economic Development Commission	\$24,416	\$22,706	\$0	93.00%
St. Bernard Parish Sheriff's Dept.	\$19,800	\$20,394	\$0	103.00%

# FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY ST. TAMMANY PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

AS OF AUGI	JST 16, 2006			ON OR ICATES
Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
ST. TAMMANY PARISH TOTAL	\$224,650,982			
St. Tammany Parish (103-99103-00)	\$177,021,072	\$116,009,272	\$19,094,730	65.53%
Slidell, City Of (103-70805-00)	\$14,015,020	\$8,020,857	\$3,549,770	57.23%
St. Tammany Parish School Board (103-UH9IO-00)	\$8,298,109	\$1,630,507	\$5,074,284	19.65%
Abita Springs, Town Of (103-00240-00)	\$4,458,702	\$4,093,951	\$383,043	91.82%
Mandeville, City Of (103-48225-00)	\$4,173,003	\$2,312,362	\$1,377,820	55.41%
Slidell Memorial Hospital (103-U857Y-00)	\$3,858,045	\$1,517,351	\$2,019,919	39.33%
St. Tammany Parish Sheriff's Office (103-033FE-00)	\$2,166,188	\$1,926,972	\$59,117	88.96%
Covington, City Of (103-18125-00)	\$1,867,074	\$1,052,935	\$2,880	56.39%
St. Tammany Parish Drainage District #5 (103-U7TZW-00)	\$1,083,423	\$122,905	\$967,876	11.34%
St. Tammany Parish Fire Protection District #4 (103-UUJ64-00)	\$666,682	\$681,016	\$0	102.15%
East St. Tammany Events Center (103-USUFP-00)	\$561,643	\$333,735	\$200,648	59.42%
St. Tammany Parish Mosquito Abatement District #2 (103-USUT6-00)	\$541,755	\$496,148	\$3,144	91.58%
Madisonville, Town Of (103-47560-00)	\$512,609	\$375,264	\$137,273	73.21%
Pearl River, Town Of (103-59445-00)	\$494,073	\$428,206	\$29,674	86.67%
Housing Authority of Slidell (103-UVGNR-00)	\$488,838	\$14,416	\$33,880	2.95%
St. Tammany Parish Library (103-UTIWP-00)	\$396,234	\$137,008	\$191,249	34.58%
St. Tammany Recreation District #1 (103-U0D4M-00)	\$393,976	\$294,905	\$0	74.85%
Sun, Village Of (103-73955-00)	\$378,676	\$240,239	\$119,110	63.44%
St. Tammany Sewer District #7 (103-ULP2J-00)	\$346,815	\$103,946	\$54,280	29.97%
St. Tammany Fire District #1 (103-URRWL-00)	\$316,434	\$323,763	\$0	102.32%
St. Tammany Parish Drainage District #4 (103-U20R9-00)	\$291,750	\$93,455	\$147,622	32.03%
St. Tammany Fire District No. 12 (103-UUKG2-00)	\$237,196	\$221,482	\$20,958	93.37%
St. Tammany Parish Drainage District #2 (103-U2KFU-00)	\$220,814	\$210,862	\$0	95.49%
North Shore Beach Volunteer Fire Department (103-UNP8L-00)	\$160,191	\$24,080	\$0	15.03%
St. Tammany Parish Coroners Office (103-U3HIN-00)	\$140,259	\$123,777	\$20,287	88.25%
Saint Joseph Abbey and Seminary College (103-0097F-00)	\$135,812	\$139,529	\$0	102.74%
St. Tammany Sewerage Dist. No 2 (103-USM66-00)	\$125,836	\$104,658	\$0	83.17%
St. Tammany Fire District #5 (103-UVCY7-00)	\$121,119	\$107,504	\$17,038	88.76%
St. Tammany Fire District #8 (103-UQLWO-00)	\$120,324	\$219,129	(\$95,398)	182.12%
St. Tammany Fire Protection District #7 (103-UCL0F-00)	\$101,300	\$104,226	\$0	102.89%
St. Tammany Parish Fire Protection Dist #2 (103-UO7A0-00)	\$101,093	\$91,611	\$12,504	90.62%
Sunshine Village Housing Corporation of Slidell (103-UG4OO-00)	\$75,853	\$70,544	\$0	93.00%
Slidell Museum (103-UQHJ3-00)	\$71,887	\$0	\$0	0.00%
Lee Road Water Corporation (103-URGUK-00)	\$67,285	\$69,304	\$0	103.00%
St. Tammany Fire District #11 (103-UVAQU-00)	\$63,864	\$65,780	\$0	103.00%
St. Tammany Council on the Aging, Inc. (103-UKLTR-00)	\$63,237	\$0	\$0	0.00%
St. Tammany Recreation District #5 & #7 (103-UJKIU-00)	\$55,569	\$51,680	\$0	93.00%
St. Tammany Water Works District #2 (103-U5EZF-00)	\$54,611	\$52,540	\$0	96.21%
St. Tammany Parish Fire District #3 (103-UVKJU-00)	\$50,940	\$52,468	\$0	103.00%
St. Tammany Fire District #6 (103-U4ZMD-00)	\$50,246	\$51,754	\$0	103.00%
St. Tammany Parish Communications District #1 (103-UWGH7-00)	\$46,839	\$45,795	\$0	97.77%
St. Tammany Parish Tourist & Convention Commission (103-UW1C2-00)	\$34,819	\$33,535	\$0	96.31%
St. Tammany Sewer District #4 (103-U8Z1E-00)	\$30,235	\$28,326	\$0	93.69%
Northlake Christian School (103-U2YH8-00)	\$26,762	\$27,565	\$0	103.00%
St. Tammany Fire District #9 (103-UZRAL-00)	\$26,557	\$25,649	\$0	96.58%
St. Tammany Recreation District #4 (103-URCHD-00)	\$23,279	\$22,414	\$0	96.29%
Folsom, Village Of (103-26140-00)	\$20,123	\$20,727	\$0	103.00%
St. Tammany Fire District #13 (103-UFNYO-00)	\$19,662	\$27,932	\$0	142.06%
Folsom Police Dept (103-06E4B-00)	\$17,689	\$18,219	\$0	103.00%
First United Methodist Church Slidell (103-UP7OF-00)	\$17,000	\$0	\$15,810	0.00%
Christ Episcopal Church and Day School (103-UQPOX-00)	\$11,400	\$11,742	\$0	103.00%
Lake Pontchartrain Basin Maritime Museum (103-UCBWH-00)	\$11,265	\$10,476	\$0	93.00%
Covington Housing Authority (103-U3KAW-00)	\$5,377	\$3,469	\$0	64.53%
St. Tammany Recreation District #12 (103-UP2TE-00)	\$4,774	\$4,740	\$0	99.28%
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 First Baptist Christian School (103-U7T48-00)
 \$3,956
 \$4,075
 \$0
 103.00%

 St. Tammany Association Retarded Citizens (103-UUW2T-00)
 \$3,685
 \$3,796
 \$0
 103.00%

#### FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY VERMILLION PARISH COMBINED KATRINA AND RITA **OBLIGATED AMOUNTS**

<b>AS OF AUGUST 16, 200</b>	)6
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Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
VERMILLION PARISH TOTAL	\$21,599,758			
Vermilion Parish School Board (113-050C2-00)	\$15,804,776	\$3,046,848	\$9,913,739	19.28%
Vermilion Parish (113-99113-00)	\$1,344,971	\$1,153,421	\$152,308	85.76%
Abbeville, City Of (113-00100-00)	\$700,366	\$682,405	\$75,905	97.44%
Delcambre, Town Of (113-20155-00)	\$550,345	\$266,844	\$172,367	48.49%
Vermilion Parish Waterworks District No.1 (113-UCGZF-00)	\$502,386	\$295,550	\$171,264	58.83%
Pecan Island Waterworks District No.3 (113-UFJWU-00)	\$384,612	\$196,207	\$0	51.01%
Abbeville Harbor & Terminal District (113-U8UKV-00)	\$347,209	\$309,518	\$10,914	89.14%
Vermilion Parish Library (113-UOPRE-00)	\$344,604	\$53,787	\$274,741	15.61%
Vermilion Parish Sheriff (113-03754-00)	\$260,760	\$21,597	\$0	8.28%
Kaplan, City Of (113-39055-00)	\$249,921	\$195,226	\$47,923	78.11%
Erath, Town Of (113-24180-00)	\$222,564	\$58,384	\$65,411	26.23%
Prairie Gregg Drainage District (113-U07XX-00)	\$158,718	\$52,624	\$101,198	33.16%
Seventh Ward Gravity Drainage District No.2 (113-U8HEH-00)	\$138,471	\$64,751	\$29,429	46.76%
Housing Authority of the Town of Erath (113-UDLVG-00)	\$100,244	\$29,870	(\$73,381)	29.80%
Gueydan, Town Of (113-32055-00)	\$92,036	\$94,690	\$0	102.88%
Vermilion Parish Hospital Service District No 2 (113-UGVBA-00)	\$83,206	\$84,368	\$0	101.40%
Isle Marrone Gravity Drainage District (113-UOIVP-00)	\$77,937	\$0	\$80,275	0.00%
Vermilion Parish Hospital Service District #3 (113-U5MSV-00)	\$71,340	\$73,480	\$0	103.00%
Vermilion Parish (113-99113-00)	\$69,220	\$173,480	(\$102,184)	250.62%
Housing Authority of the Town of Delcambre (113-UFOIN-00)	\$39,442	\$40,626	\$0	103.00%
7th Ward Fire Protection District (113-062AF-00)	\$17,062	\$17,573	\$0	103.00%
Vermilion Parish Communications District (113-UY6XG-00)	\$13,038	\$13,430	\$0	103.00%
Abrom Kaplan Memorial Hospital (113-U9WRM-00)	\$12,316	\$12,526	\$0	101.70%
Southeast Waterworks District No 2 (113-UE5NM-00)	\$6,964	\$7,173	\$0	103.00%
Maurice, Village Of (113-49240-00)	\$5,051	\$5,203	\$0	103.00%
Magnolia Plantation Water System, Inc. (113-UZM8Y-00)	\$2,200	\$2,266	\$0	103.00%
Gueydan City Hall (113-03695-00)	\$0	\$42,012	(\$42,012)	0.00%

### FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY WASHINGTON PARISH COMBINED KATRINA AND RITA OBLIGATED AMOUNTS

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
WASHINGTON PARISH TOTAL	\$88,742,315			
Washington Parish Government (117-99117-00)	\$76,981,921	\$53,225,205	\$22,931,360	69.14%
Franklinton, Town Of (117-27190-00)	\$6,394,356	\$4,560,220	\$1,070,599	71.32%
Bogalusa, City Of (117-08150-00)	\$2,999,152	\$1,331,821	\$950,565	44.41%
Washington Parish Sheriff Dept (117-075FD-00)	\$829,747	\$776,180	\$61,778	93.54%
Washington Parish School System (117-UKCYE-00)	\$330,756	\$309,923	\$7,553	93.70%
Bogalusa City Schools (117-04F21-00)	\$303,435	\$285,590	\$0	94.12%
Ymca (117-02AD4-00)	\$196,601	\$1,657	\$0	0.84%
Washington Parish Hospital Service District #1 (117-UOM7M-00)	\$173,518	\$173,462	\$2,153	99.97%
Varnado Waterworks District (117-UOHE2-00)	\$93,701	\$93,370	\$385	99.65%
Bogalusa Waterworks District (117-U6P18-00)	\$89,912	\$80,506	\$5,022	89.54%
Washington Parish Gas Utility District #2 (117-U14HA-00)	\$64,313	\$0	\$59,811	0.00%
Washington Parish Flre District #9 (117-UKFLX-00)	\$55,671	\$46,247	\$0	83.07%
Washington Parish Fire District #7 (117-U8ND6-00)	\$54,396	\$56,028	\$0	103.00%
Angie, Village Of (117-02165-00)	\$34,875	\$35,617	\$0	102.13%
Washington Parish Fire District #8 (117-UTXDA-00)	\$25,116	\$24,930	\$0	99.26%
Varnado, Village Of (117-77910-00)	\$23,791	\$24,505	\$0	103.00%
Rural Franklinton Water Corporation (117-U076H-00)	\$21,026	\$21,657	\$0	103.00%
Washington Parish Fire District #4 (117-UUV89-00)	\$17,775	\$17,308	\$0	97.37%
Washington Parish Fire District #1 (117-UB96W-00)	\$16,887	\$16,139	\$0	95.57%
Washington Parish Fire Protection District #2 (117-UWE4N-00)	\$16,246	\$16,734	\$0	103.00%
Bowling Green School (117-02F5F-00)	\$7,003	\$7,213	\$0	103.00%
ADAPT, Inc. (117-USIK3-00)	\$4,375	\$4,069	\$0	93.00%
Washington Parish Fire District #6 (117-UZLJJ-00)	\$4,280	\$2,751	\$1,657	64.28%
Mount Hermon Water District (117-UHJK5-00)	\$1,949	\$2,008	\$0	103.00%
Washington Parish Gas Utility District 1 (117-0284F-00)	\$1,013	\$942	\$0	93.00%
Young Women Christian Assoc. (YWCA) (117-051E4-00)	\$500	\$0	\$0	0.00%